



J. TYLER McCaULEY  
AUDITOR-CONTROLLER

**COUNTY OF LOS ANGELES  
DEPARTMENT OF AUDITOR-CONTROLLER**

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December 18, 2003

TO: Supervisor Don Knabe, Chairman  
Supervisor Gloria Molina  
Supervisor Yvonne Brathwaite Burke  
Supervisor Zev Yaroslavsky  
Supervisor Michael D. Antonovich

FROM: J. Tyler McCauley   
Auditor-Controller

**SUBJECT: DUPLICATE ISSUANCE OF WORKER'S COMPENSATION CHECKS**

This is to inform you that on December 12, 2003, our office erroneously processed a Worker's Compensation payroll file resulting in 1,949 duplicate check issuances. As soon as the problem was discovered, my staff placed stop payments on the duplicate checks. We confirmed that all the stop payments were successful.

We have notified impacted payees that we placed stop payments on the duplicate checks, and requested the payees to return the uncashed checks to our office.

We are working with Worker's Compensation staff in the Chief Administrative Office to recover any overpayments, and to formalize procedures for reimbursing payees for returned check fees, which their financial institutions may charge.

Please let me know if you have any questions.

JTM:mmo:ab

c: David E. Janssen